

Public Notification Kelompok Tani Sei Bangso

Asia Pulp & Paper (APP) is open for cooperation opportunities to purchase pulpwood from:

Name of Supplier : **Kelompok Tani Sei Bangso**
Business Type : HR
Business Location : Indonesia
Supply Scheme : Community Forest

The co-op, **Kelompok Tani Sei Bangso**, APP conducts risk assessment process, known as the Supplier Evaluation and Risk Assessment (SERA). Prior to the submission to the Joint Steering Committee (JSC) for final approval and inclusion of their entry into APP's Approved Suppliers List, APP conducts a Stakeholder Notification process to address any concerns stakeholders might have regarding the addition of **Kelompok Tani Sei Bangso** into APP's suppliers list.

The stakeholder notification will be opened on: **24 September – 08 Oktober 2026**

Those who would like to raise any concerns are invited to send their messages to:

Email : sustainability@app.co.id
Subject : Stakeholder Notification – Feedback on KTSB

Additional Notes:

1. Supplier's certification

- a. Certificate Number : IMS-SLHH-509
- b. Certificate Scope : SLHH ($\pm$ 24 Ha)
- c. Expiry Date : 12 Agustus 2026 – 11 Agustus 2035

3. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
1	Company, or any of its associated company ¹ , convert natural forest to other land use (plantation forest, agriculture, etc) after December 31 st , 2020.	Based on the analysis of conversion, there is no forest conversion becoming plantation forest after December 31, 2020 on Kelompok Tani Sei Bangso and their associated company	LOW
2	Country/Region	Indonesia / Riau There is no ban applied for plantation wood such as Acacia, and Eucalyptus in Indonesia	LOW
3	Tree Species	The tree species that will be supplied to APP is <i>Eucalyptus sp.</i>	LOW
4	Third party certification/verification	Certificate of Forest Product Legality (SLHH) IMS-SLHH-509 Issued by PT Inti Multima Sertifikasi Validity: 12 Agustus 2026 – 11 Agustus 2035	LOW

5	CoC System	Covered during the wood legality audit verification activity. Certificate of Legality for Forest Products: IMS-SLHH-509 Issued by PT Inti Multima Sertifikasi Validity: 12 Agustus 2026 – 11 Agustus 2035	LOW
	a. Identification of Supplier	KT Sei Bangso members consist of 17 people with a total area of ± 24 Ha	
	b. Supplier Risk Assessment	0,12 Ha of the 24 Ha KT Sei Bangso area consists of elephant ditches, KT Sei Bangso will only supply from the remaining area.	
6	Legality Compliance	1. Decree of the Village Head of Kota Garo, Tapung Hilir District, Kampar Regency, Riau Province, No. 141/kpts/KGTHR/2017/074 dated March 6, 2017 2. Land Ownership Certificate accompanied by a copy of the owner's identity card	LOW
7	Protection of High Conservation Value	KTSB is committed to refraining from logging in areas categorized as HCV/HCS or areas recommended for protection by cooperative members. Based on the Pre-RBA report, the entire area is indicated as an HCV 1 area (1.2 & 1.3), and the presence of HCV 4 hydrological areas (4.1 & 4.2) has also been identified.	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	KT Sei Bangso is committed to protecting flora and fauna that are under protection status (CITES/IUCN/national regulations), such as tigers, elephants, and others.	LOW
9	Company's respect to traditional civil or human rights?	KT Sei Bangso have a commitment and declaration as an APP suppliers, where one of the commitment and declaration point state that KT Sei Bangso will not supply wood sourced from areas where the rights of the members are not respected	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	KT Sei Bangso committed and declares that they will ensure doesn't impose Child Labor, Freedom of Association, Forced Labor, and Discrimination.	LOW
11	Company's respect to Safety and Health for forest worker	KT Sei Bangso is committed to ensuring that the timber supplied originates from areas where occupational health and safety are consistently prioritized in the management of their areas.	LOW
12	No introduction of genetically modified organism	KT Sei Bangso is committed and declares that it will ensure that the supplied wood doesn't originate from forests that use genetically modified organisms (GMO),	LOW